

CONTINUATION SHEET

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N00383-00-G-015F-UB5Q

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SECTION B

PR YPC03297000120
NSN 4730-01-460-5027

ITEM DESCRIPTION:

ASSY, BOTTLE CONNECT.
RAYTHEON TECHNICAL SERVICES COMPANY (072E5) P/N 1988AS1230

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03297000120	0001	15	EA	\$2034.13000	\$30511.95

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = JC: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 DEC 30

PARCEL POST ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG W143 DWY 9
NORFOLK VA 23512-0001

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SECTION B

FREIGHT SHIPPING ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG 135 DWY 10
NORFOLK VA 23512-0001

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

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<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dsccl.dla.mil/reis/provclauses. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p> <p>DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p> <p>SECTION D</p> <p>Basic Ordering Agreement or Contract Effective Dates 01/01/02 through 12/31/03 .</p> <p>() Price List No. dated **/**/03 .</p> <p>(x) Quote/Ref. No. ODVRC002-997 dated 10/31/03 .</p> <p>(x) FOB Origin - Clin(s) All</p> <p>(x) FOB Origin Shipping Point: Indianapolis, IN</p> <p>() FOB Destination - Clin(s)</p> <p>() PAS Serial No.</p> <p>() NIB/NISH Allocation No.</p> <p>(x) Firm Fixed Price</p> <p>() Firm Fixed Price w/EPA</p> <p>D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)</p> <p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.</p> <p>(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.</p> <p>(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)</p> <p>D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)</p> <p>Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:</p> <p>http://www.dsccl.dla.mil/downloads/packaging/dc1636p001.doc</p> <p>SECTION I</p> <p>I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</p>		<p>I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)</p> <p>I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)</p> <p>I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)</p> <p>(a) Definitions. As used in this clause-</p> <p>(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.</p> <p>(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.</p> <p>(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.</p> <p>(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:</p> <p>(1) Wide Area Workflow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at https://rmb.ogden.disa.mil.</p> <p>(2) Web Invoicing System (WINS). Information regarding WINS is available on the Internet at https://ecweb.dfas.mil.</p> <p>(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.</p> <p>(i) Information regarding EDI formats is available on the Internet at http://www.X12.org.</p> <p>(ii) EDI implementation guides are available on the Internet at http://www.dfas.mil/ecedi.</p> <p>(4) Another electronic form authorized by the Contracting Officer.</p> <p>(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.</p> <p>(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.</p>	